

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 7/1/2007 To: 7/31/2007
 YEAR FROM: 1/1/2007 To: 12/31/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	14		83	
EMPLOYEE RELATIONS	8	57.1	29	34.9
POLICY ISSUES	1	7.1	10	12.1
DISCRIMINATION	1	7.1	8	9.6
CONFLICTS OF INTEREST	0	0	1	1.2
PRODUCT QUALITY CONCERN	0	0	0	0
SUBSTANCE ABUSE	1	7.1	1	1.2
FRAUD	0	0	5	6.0

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ACCOUNTING/AUDIT IRREGULARITIES	0	0	1	1.2
FALSIFICATION OF COMPANY RECORDS	0	0	1	1.2
WORKPLACE VIOLENCE/THREATS	0	0	0	0
KICKBACKS	0	0	0	0
RELEASE OF PROPRIETARY INFORMATION	0	0	0	0
RETALIATION OF WHISTLEBLOWERS	1	7.1	2	2.4
SAFETY ISSUES AND SANITATION	0	0	2	2.4
SEXUAL HARASSMENT	0	0	3	3.6
THEFT OF GOODS/SERVICES	0	0	0	0

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THEFT OF CASH	0	0	1	1.2
THEFT OF TIME	0	0	10	12.1
CUSTOMER RELATIONS	2	14.3	9	10.8